

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges for an amount of Rs.25,000/- to M/s. Sarada Travels, Hyderabad for hiring of one TATA Indica vehicle for the period from 01.01.2014 to 31.05.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1994

Dated:09.05.2014

Read the following:-

1. G.O.Rt.No.814, G.A (OP.VII) Dept., dt.19.02.2013.
2. One Man Commission Letter(P.O.1975) Letter No.114/OMC(A1)/2014-1, dated:05.02.2014
3. From M/s.Sarada Travels, Hyderabad,Bill no. 223,227and 229,dt.12.05.2014;Bill No.217,dt:04.02.2014;Bill No.220,dt:03.03.2014

ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.1,25,000/- (Rupees One lakh and Twenty Five Thousand only) to M/s. Sarada Travels, Hyderabad, towards hiring of one TATA Indica vehicle No.AP 9 TV 5791 for the period from 01.01.2014 to 31.05.2014 for the official use of Sri L.Ramdas, Secretary to One Man Commission (Presidential Order 1975).

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “ 2052 – Secretariat General Services – MH 092 – Other Offices - SH (13) – One Man Commission – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credited to M/s.Sarada Travels, Current A/c.No.085811011011067, Andhra Bank, M.J.Road Branch, Hyderabad, IFSC Code: ANDB 0000858.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sarada Travels, Shop No.2, Plot No.106, Rama Apts., Kalyan Nagar, East.

Anandbagh, Malkajgiri, Hyderabad.

The General Administration (Claims.C) Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER